

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Toner for Sharp Xerox Machine Model AR-5620 for the use of Prl.Secretary to Government (Poll.) Peshi from M/s. 21st Century Electronics & Telecommunications, Hyderabad – Payment of Rs.6,303/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2607

DATED: 6.6.2012.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from PS to Prl.Secretary to Government (Poll.), dated 31-5-2012.
3. CreditInvoice No.21st E&T/935/2012-13. Dated: 31-5-2012 from the M/s. 21st Century Electronics & Telecommunications, Hyderabad,.

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O R D E R

Sanction is accorded for the payment of Rs. 6,303/- (Rupees Six thousand Three hundred and Three only) to M/s. 21st Century Electronics & Telecommunications, Hyderabad towards the cost of Toner for Sharp Xerox Machine Model AR-5620 for the use of Prl.Secretary to Government (Poll.) Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.05845100000374, Development Credit Bank Limited, Secunderabad Branch, IFSC Code: DCBL0000058, MICR Code:500072006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. 21st Century Electronics & Telecommunications, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER